

## **CITY CLERK**

### **APPROPRIATION NO. 1, 2015**

AN ORDINANCE TO APPROPRIATE MONEY RECEIVED FOR EXPENSES INCURRED DURING THE YEAR 2015.

WHEREAS, the City of Terre Haute has received reimbursement for demolition of condemned structure expenses and it is now necessary to appropriate such money into the EDIT account for expenditure in 2015; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

FROM:	EDIT #0404	AMOUNT REQUESTE \$13,055.00	AMOUNT APPROPRIATED \$13,055.00		
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$13,055.00	\$13,055.00		
	TOTAL	\$13,055.00	\$13,055.00		
Introduc	ed by:	Iorris, Councilman			
Passed in open Council this day of, 2015					
			John Mullican, President		
ATTEST	Γ:		Charles P. Hanley, City Clerk		
Presente	d by me to the Mayor this	day of	, 2015.		
			_ Charles P. Hanley, City Clerk		
Approved by me, the Mayor, this		day of	, 2015.		
			Duke A. Bennett, Mayor		
ATTEST	Γ:		Charles P. Hanley, City Clerk		

# REQUEST FOR ADDITIONAL, APPROPRIATION (For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND	EDIT (0404)	DATE2-20-2015					
FUND FROM WHICH APPROPRIATION IS TO BE MADE DIT							
Dept or Fund	Account # Account Name	. <u>Amoun</u> ţ					
TO: 0404-0096-03-432.0	Demo of Unsafe Bu	uildings \$_13,055.00					
TO;	PECANT	<u> </u>					
то:	MAR 0 3 7015	<u> </u>					
TO:	CITYLEGAL	. \$					
	Total Amount to Bo Ap	propriated \$_13,055.00					
Department Head Approval: (Forward to Mayor)  Date:							
Mayoral Approval:  (Forward to Controller)  Signature  Date 2-24-15							
Controller Approval: (Forward to Legal)  Signature  Controller Approval: Signature							
Received by Legal:	2 23 15 3 3 15 Date	Appropriation#					
Delte Delte Smb1 C Hanley DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.							

#### Lambert, Cliff

To:

Council

Cc:

Gambill, Stephannie; Edwards, Michelle; Rhonda Oldham; Redv Comm; Redv Staff

Subject:

Request of 2-23-15 for Add'l App DEMO recaptured EDIT \$13,055.00

Attachments:

EDIT Demo Feb 20 2015.pdf

Greetings, Pres Mullican, Finance Chair Morris & Council Friends:

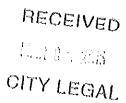
We are starting this 2015 year with continued success in collecting demo liens on properties. Attached please find a request to the Council for an additional EDIT Demo appropriation of \$ 13,055.00 of recently "recaptured" funds to continue our Redevelopment Commission work of slum & blight removal of condemned structures for the City. At present we have 75 structures in the "pipeline" for demolition. Thank you for your support of our dept's effort in this regard. If you have any questions, please do not hesitate to contact me.

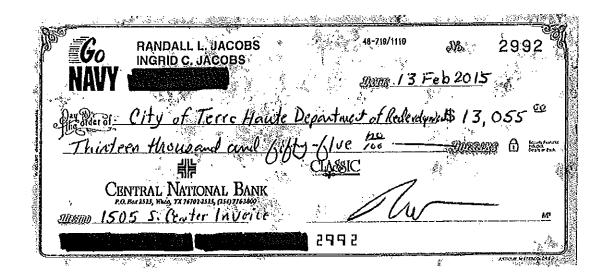
Cliff

Cliff Lambert
Executive Director
City Of Terre Haute, Department Of Redevelopment
17 Harding Ave, room 301
Terre Haute, IN 47807

E-mail; Cliff.Lambert@terrehaute.in.gov

Phone: 812.244.2399 Fax: 812.235.3652







Date

8/27/2014

## INVOICE

TO: RANDALL LEE & INGRID CATHERINE JACOBS

801

ON:

RAYLEE CIRCLE

HEWITT

TX 76643

NOTICE-IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

CITY OF TERRE HAUTE DEPARTMENT OF REDEVELOPMENT

City Hall . 17 Harding Avenue, Room 301 Terre Haute, IN 47807-3455

Phone: 812,244,2393 Fax: 812,244,2395 www.thredevelopment.org

DUKE A. BENNETT Mayor

CLIFF LAMBERT Executive Director

1505 S. CENTER

Tax Parcel Number:

18-06 28480009

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FOR	AMOUNT
* DEMO Costs EDIT AA  Plus Administrative Costs  Contract # 222 Award Date: 8/5/2014 Contractor: HOGG	10450 50
Cost S. D 11. G. 11 11. Gr	
Costs for Boarding, Sealing, and/ or Clean-up EDIT AA  Plus Administrative Costs	0
Date: Contractor:	0
Costs for Inspection for Asbestos Content EDIT AA Plus Administrative Costs	. 100 50
Date; 9/18/2014 Contractor; BLLIS	
Costs for Asbestos Abatement EDIT AA  Plus Administrative Costs  Date: 8/5/2014 Contractor: C&B	2355 50
Costs for Debris Weight Estimates EDIT AA	0
Plus Administrative Costs  Date; Contractor:	0
Costs for Ownership Information EDIT AA Plus Administrative Costs	0
Date: 9/22/2008 Contractor: HEN	0
Costs for Fine Assessed	0
Plus Administrative Costs Date:	0
Costs for Other-See Notes EDIT AA	0
Plus Administrative Costs Date: Contractor:	0

Total Amount Due and Payable:

\$13,055

\*DBMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

THE CITY ABOVE

2/19/15

Please when
advise dears
Charles
Gorph